

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 6/14/04

Time: 1:00 – 1:10 PM (EST)

Attendees ***Veteran Affairs***
Cathy Wasson, COTR, HAC

Contractor

Reba Suits, Director Managed Care Services, HealthNet
John Bell, DRG Recoupment Manager, HealthNet
John Pieters, Program Manager, HealthNet
Brad Harrington, Reports Analyst, Health Net
Sharon Lopez, DRG Manager, Health Net

Meeting ***Conference Call Summary***
Minutes

1) Attendee Identification: Participants identified themselves. Minutes of April 12, 2004 were accepted without correction.

2) Review of action items:

a) Item 1: Offset Reports

The offset report has been provided to HealthNet. HealthNet and the VA are reviewing the list for accuracy. Offsets should begin in July. (ECD: June 2004)

b) Item 2: 2002 Update Files

The HAC data has been received by HealthNet. (Closed)

c) Item 3: New Vendors

Cathy Wasson provided the listing of new providers to Les Niemiec (Fee Program Office) and is awaiting a response. (ECD: July 2004)

d) Item 4: CHAMPVA UB-92s

Cathy Wasson provided similar data to HealthNet on 5/3. (Closed)

3) New Business:

No new business

Next Call 4) Next Conference Call: July 12, 2004

/s/ Cathy Wasson COTR